

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	
)	Chapter 11
)	
W.R. GRACE & CO., <i>et al</i>)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: December 31, 2002 at 4:00 p.m. Hearing Date: TBD only if necessary

**SUMMARY COVERSHEET TO NINETEENTH MONTHLY INTERIM APPLICATION
OF WALLACE KING MARRARO & BRANSON PLLC
FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR
OCTOBER 1, 2002 THROUGH OCTOBER 31, 2002**

Name of Applicant:	Wallace King Marraro & Branson PLLC. ("WKMB")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	April 2, 2001
Period for which compensation and reimbursement is sought:	October 1, 2002 through October 31, 2002.
Amount of compensation sought as actual, reasonable and necessary	\$167,191.12 for the period October 1, 2002 through October 31, 2002 (80% of \$208,988.90 after 40% discount for Honeywell matter), in professional fees).
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$36,979.60 for the period October 1, 2002 through October 31, 2002.

This is a: Monthly interim application.

Prior Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/5/01	4/2/01 through 4/30/01	\$216,471.50	\$25,282.16	80% Paid	100% Paid
7/5/01	5/1/01 through 5/31/01	\$244,726.00	\$26,594.89	80% Paid	100% Paid
8/9/01	6/1/01 through 6/20/01	\$186,977.91	\$90,104.66	80% Paid	100% Paid
8/28/01	7/1/01 through 7/31/01	\$101,544.08	\$52,387.36	80% Paid	100% Paid
10/18/01	8/1/01 through 8/31/01	\$85,722.80	\$56,387.04	80% Paid	100% Paid
11/05/01	9/1/01 through 9/30/01	\$66,562.16	\$24,668.50	80% Paid	100% Paid
12/13/01	10/1/01 through 10/31/01	\$76,674.32	\$10,019.94	80% Paid	100% Paid
1/02/02	11/1/01 through 11/30/01	\$76,484.30	\$13,513.96	80% Paid	100% Paid
2/12/02	12/1/01 through 12/31/01	\$46,954.80	\$17,209.63	80% Paid	100% Paid
2/21/02	1/1/02 through 1/31/02	\$79,379.36	\$2,260.41	100% Paid	100% Paid
3/25/02	2/1/02 through 2/28/02	\$69,957.20	\$3,160.68	100% Paid	100% Paid
4/24/02	3/1/02	\$55,351.04	\$3,155.63	100% Paid	100% Paid

	through 3/31/02				
5/23/02	4/1/02 through 4/30/02	\$63,704.72	\$6,584.06	80% Paid	100% Paid
6/27/02	5/1/02 through 5/31/02	\$57,060.32	\$4,946.79	80% Paid	100% Paid
7/24/02	6/1/02 through 6/30/02	\$66,137.04	\$8,461.57	80% Paid	100% Paid
8/27/02	7/1/02 through 7/31/-2	\$72,492.64	\$20,490.51	80% Paid	100% Paid
9/25/02	8/1/02 through 8/31/02	\$94,828.80	\$23,851.10	No Objections Served on Counsel	No Objections Served on Counsel
10/25/02	9/1/02 through 9/30/02	\$124,578.27	\$1,424.28	No Objections Served on Counsel	No Objections Served on Counsel

As indicated above, this is the nineteenth application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases

Summary of Compensation Requested

Name of Professional Individual	Position, year assumed, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Christopher Marraro	Partner	\$440	179.3	\$78,892.00
Alec Zacaroli	Associate	\$210	31.9	\$6,699.00
William Hughes	Counsel	\$350	253.0	\$88,550.00
Steven C. Dubuc	Associate	\$270	44.0	\$11,880.00
Tamara Parker	Associate	\$270	28.0	\$7,560.00
Anthony F. King	Partner	\$390	27.0	\$10,530.00
Ruben Reyna	Associate	\$175	20.8	\$3,640.00
Rebecca L. Schuller	Associate	\$175	162.2	\$28,385.00
Barbara Banks	Paralegal	\$135	286.2	\$38,637.00
Natasha Bynum	Legal Clerk	\$100	182.5	\$18,250.00
Mahmoude Moasser	Paralegal	\$135	214.4	\$28,944.00

Tonya Manago	Sr. Paralegal	\$135	158.9	\$21,451.50
Keith Kaider	Paralegal	\$135	1.8	\$243.00
Rebecca Mitchell	Paralegal	\$120	25.6	\$3,072.00

Total Fees	\$346,733.50
Less 40% Discount for Allied	\$(137,744.60)
Balance Due	\$208,988.90
Total Hours	1615.6

EXPENSE SUMMARY

Expense Category	Total Expenses
Air Fares	\$526.50
Copies- Internal and Outside	\$17,098.69
Facsimile	\$93.00
Lexis/Westlaw Costs	\$5,010.75
FedEx	\$2,163.86
Overtime Meals	\$834.76
Overtime Meals/Attorneys	\$111.94
Overtime Transportation	\$2,374.99
Secretarial Overtime	\$4,138.20
Overtime for Facilities Management Personnel	\$2,452.50
Car Service	\$220.58
Hotels	\$1,070.76
Meals on Trips	\$452.17
Parking on Trips	\$70.00
Mileage to/from Airport for 10/12-16 Trip	\$23.46
Delivery Service	\$75.39
Telephone	\$205.57
Postage	\$1.48
Miscellaneous Travel Expenses (tips)	\$55.00
Total	\$36,979.60